

## Who needs to develop the Storm Water Pollution Prevention Plan













Regulated Municipalities with an MS4 that discharges to surface waters of the state need to develop a SWPPP if:

There was a fleet and maintenance activities for the fleet were conducted outside

They met the definition of a storage yard

There was evidence of poor housekeeping

For regulated municipalities a compliance assistance document is available on the MDEQ storm water web site on the municipal storm water program page

#### Fleet Maintenance and Storage Yards Guidance

Guidance is based on Part I.A.6.d. of the watershed based MS4 Permit

Who needs to develop and implement a Storm Water Pollution Prevention Plan (SWPPP)?

Municipal owned or operated facilities that are not designated by the Industrial Storm Water regulations, which meet any of the following criteria, must develop and implement a SWPPP.

- Any facility that has a fleet (3 or more vehicles) and maintenance activity in an area with storm water runoff to surface waters of the state
- Any facility that meets the definition of a storage yard with storm water runoff to surface waters of the state. (Even if there are no vehicle maintenance activities at a storage yard the SWPPP will need to be developed)
- · A facility with poor housekeeping practices i.e. there are oil stained soils

The industrial storm water certified operator training provides instruction for the development and implementation of the SWPPP. Contact District Water Bureau Staff to schedule training. The manual is located @ <a href="http://www.michigan.gov/deqstormwater">http://www.michigan.gov/deqstormwater</a> on the Industrial Program page.

#### Definitions:

Areas: distinct parts or sections of land that are exposed to storm water runoff

Fleet: A group of vehicles owned or operated as a unit (For the purposes of this guidance - 3 or more vehicles)

Illicit discharge: means any discharge to, or seepage into a separated storm sewer or surface waters of the state that is not composed entirely of storm water or uncontaminated ground water or non-storm water discharges listed in the MS4 permits

Includes but is not limited to:

- Discharges from floor drains
- Vehicle washing water
- Decant from catch basin cleanout

#### Please note: All illicit discharges must be eliminated.

Maintenance: includes but is not limited to:

- Adding or changing vehicle fluids
- Fueling
- Lubrication
- Painting
- Mechanical repairs
- Parts degreasing
- Vehicle or equipment washing

http://www.michigan.gov/degstormwater

The Industrial Storm Water Certified Operator Training Manual is located @ <a href="http://www.michigan.gov/degstormwater">http://www.michigan.gov/degstormwater</a> on the Industrial Program page.

Storm Water Pollution Prevention Plan (SWPPP)



## A lengthy plan is not necessarily an effective plan.



#### Pollution Incident Prevention Plan (PIPP) (Part 5 Rules)





Polluting Materials

## Spill Prevention Countermeasures and Control Plan (SPCC) (40 CFR 112)





Oil Pollution Prevention



**Ethanol Plants** 



Asphalt Plants

### Sample plans can be obtained from the DEQ district offices.



### SWPPP Requirements



### Goal→ Prevent the contamination of the surface waters of the state



Sediment



### Remember...preventing pollution is the **BEST SOLUTION**



### Storm Water Pollution Prevention Plan

# Source Identification

Non-Structural Controls
Structural Controls

### SWPPP must identify Significant Materials both outside...

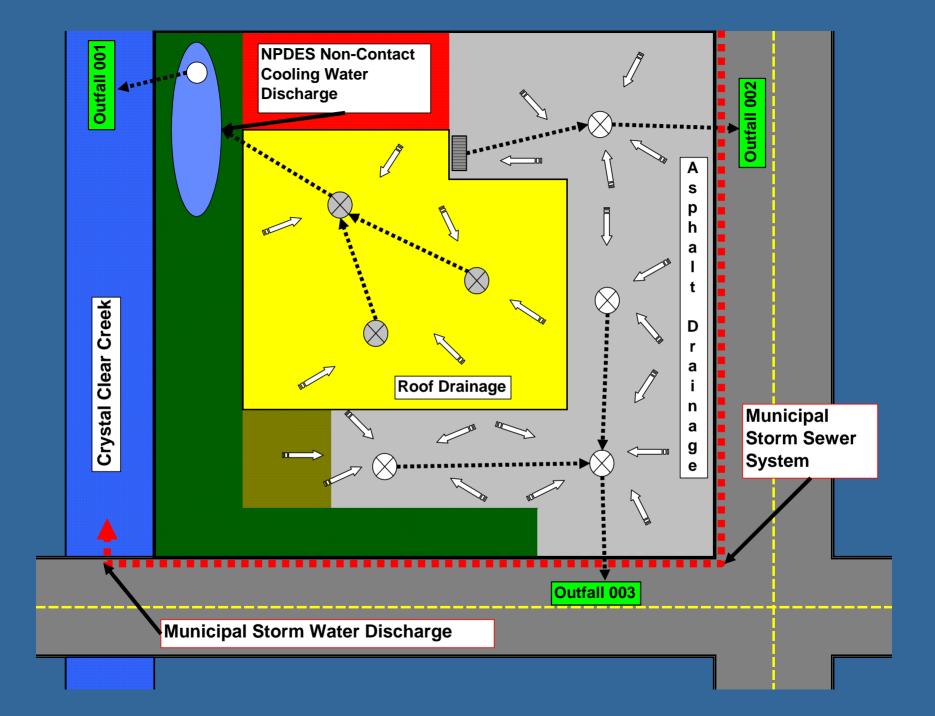


#### and inside the facility



#### Site Map Development





### Site map must show everything relevant to storm water



### Identifying Significant Materials





#### Soils



**Source Identification** 

#### Salt



**Source Identification** 

#### Raw Materials





#### Fuels and Lubricants





#### Solvents and Detergents





**Source Identification** 

#### Wood Chips and Scrap Metal







#### Fertilizers and Pesticides







**Source Identification** 

#### Food





**Source Identification** 

#### Waste Products





**Source Identification** 

### Foundry Sand



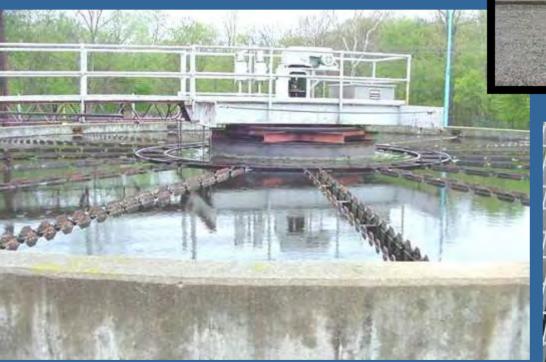


#### Polluting Materials





#### Wastewater







**Source Identification** 

#### **Building Materials**





All sources of contamination need to be

identified



**Source Identification** 

### Remember -> The outside and inside of the facility must be evaluated



#### Significant Material Inventory



#### Evaluation of Reasonable Potential for Contribution of Significant Materials to Storm Water Runoff

Significant Material	Quantity of Material	Storage Area or Process	Method of Exposure	Potential for Exposure to Storm Water	Outfall Through Which Material may be Released	Past Spills
Gasoline	500 gallon tank	Tank in secondary containment on west side of maintenance garage	Fueling trucks by drivers and during filling by vendor.	Medium	001	Overfill by vendor in 2002. Tank is now in secondary containment.
Hydraulic Oil	Two 55 gallon drums	Stored in maintenance garage	Ruptured hydraulic line, leaking cylinders	Medium	001 or 002	No reportable quantities
Motor oil	Three 55 gallon drums	Stored in maintenance garage	Drippage from equipment	Low	001 or 002	No reportable quantities
Used oil	500 gallon tank	Oil drained from equipment in garage stored in tank west side of garage	Spillage when placed in tank	Low	001	No reportable quantities
Acid wash	One 55 gallon drum	Near washout pit	Spillage when mixing washing solution	Low	002	No reportable quantities
Cement	10,000 pounds	Stored in silo	Filling of silo	Very low	002	No reportable quantities
Aggregate	50 tons	Stored in piles near concrete plant	Stored outside	High	002	2 yards to Jordan Creek in 2003 before installation of catch basin inserts.

#### Evaluation of Reasonable Potential for Contribution of Significant Materials to Storm Water Runoff

Significant Material	Quantity of Material	Storage Area or Process	Method of Exposure	Potential for Exposure to Storm Water	Outfall Through Which Material may be Released	Past Spills
Gasoline	500 gallon tank	Tank in secondary containment on west side of maintenance garage	Fueling trucks by drivers and during filling by vendor.	Medium	001	Overfill by vendor in 2002. Tank is now in secondary containment.

#### Pollutant Sources



### Loading, unloading, and other material handling operations





### Outdoor storage including secondary containment structures





### Outdoor manufacturing or processing activities



### Significant dust or particulate generating processes



### Discharge from vents, stacks, and air emission controls





### On-site waste disposal practices





### Maintenance and cleaning of vehicles, machines, and equipment





### Areas of exposed and / or erodible soils

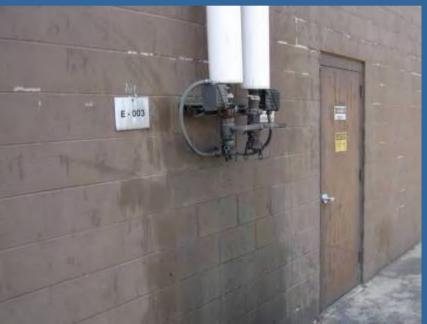


### Sites of Environmental Contamination, under Part 201



### Areas of significant material residues





Areas where animals congregate and deposit wastes



#### Other areas unique to your facility





### Inventory exposed materials and evaluate method of exposure

Section Listed in General Permit	Storage Areas / Activity Areas	Significant Materials	Exposure Method	Reasonable Potential Evaluation (high,medium,low)	Inlet(s)	Outfalls( s)
Loading, unloading, and other material	1) Boat maintenance area	Oil, battery acid, diesel fuel, gasoline, and other fluids	Spillage during material handling activities	High	A,B	1
handling operations						
2) Outdoor storage	1) Boat storage area	NA	Outdoor storage	Low	В	1
	1) Boat storage area		Cutabol Storage	2311		
including secondary	Equipment storage area	Grease, hydraulic oil	Outdoor storage	Medium	В	1
			-	<del> </del>		
including secondary	Equipment storage area     Rack storage	Grease, hydraulic oil	Outdoor storage	Medium	В	1
including secondary	2) Equipment storage area	Grease, hydraulic oil	Outdoor storage	Medium	В	1
including secondary containment structures  3) Outdoor manufacturing or	Equipment storage area     Rack storage	Grease, hydraulic oil	Outdoor storage	Medium	В	1

### Listing of Significant Spills





### Existing Storm Water Sampling Data





# Storm Water sampling IS NOT required for all facilities that have storm water permit coverage.



Storm water sampling-only required if it is listed in the Certificate of Coverage or an individual NPDES permit

#### due to:

Discharges from required secondary containment to surface waters of the state

Site of environmental contamination that may impact storm water runoff

Significant Contributor to Pollution

### Storm Water Pollution Prevention Plan

Source Identification

## Non-Structural Controls

Structural Controls

#### 8 Non Structural Controls

1. Preventative Maintenance / Routine Inspections

- 2. Comprehensive Inspections
- 3. Good Housekeeping

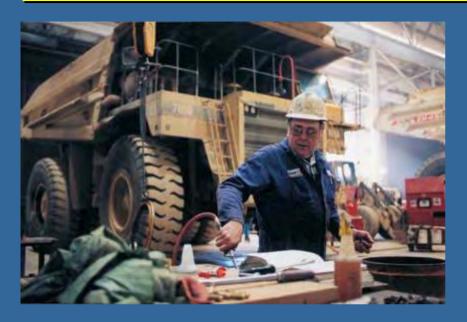


4. Material Handling & Spill Prevention / Response

- 5. Sedimentation & Erosion Control
- 6. Employee Training
- 7. TMDL requirements
- Significant Materials Present



#### 1. Preventative Maintenance







**Non-Structural Controls** 

### Focus on areas that have a greater potential to contaminate storm water



#### Routine Inspections

Responsibility
of the
Certified Operator



Recommended every two weeks

**Non-Structural Controls** 

#### 12.0 PREVENTATIVE MAINTENANCE INSPECTION FORM

Date: January 24, 2008	Time: 10:00 am

Inspector	
Print: Ryan Grant	Signature: fyan find

Areas Inspected	Observation	Actions Taken
Truck Dock	Trash, debris, sediment around trench drain	Area cleaned on 1/24/2008
Fuel Island	No evidence of leakage	NA
Drum Storage Area	Organized well	NA
Roll-Off Bins	Minor spillage, covers on	Spillage cleaned up on 1/24/2008
Pallet Storage Area	Organized well	NA
Catch Basins	Sumps full of sediment	Will be cleaned out on 1/26/2008

#### 2. Good Housekeeping Practices





#### Operation and Maintenance Procedures



Material Storage Practices and Inventory

**Procedures** 



#### **Employee Participation**



#### 3. Comprehensive Site Inspections



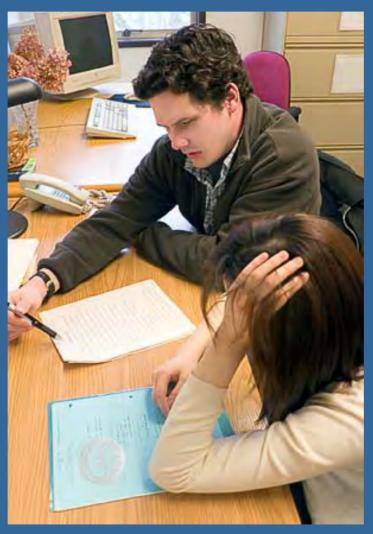
# COMPREHENSIVE site inspection must be conducted quarterly or on an approved alternative schedule



#### All controls should be evaluated



### Record comprehensive site inspections



#### 13.0 COMPREHENSIVE SITE INSPECTION FORM

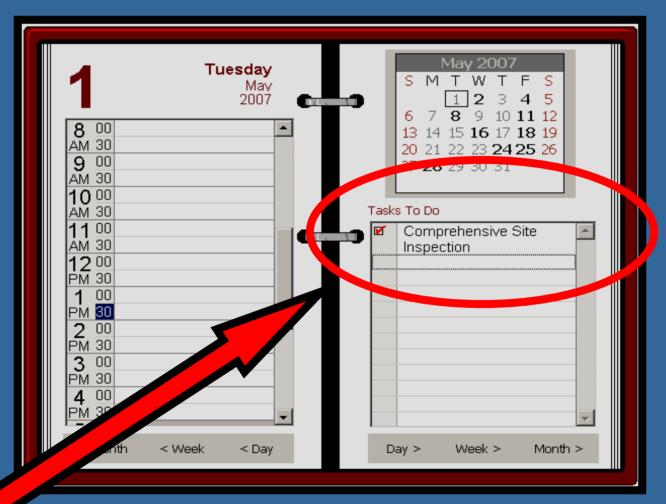
Date: October 1, 2007	Time: 10:00 am

Inspector
Print: Ryan Grant Signature:

Is the Facility in compliance with the General Permit and the SWPPP: Yes

Areas Inspected	Observation	Actions Taken
Truck Dock	Area clean	NA
Fuel Island	Hose leaking Replaced hose 10/2/2007	
Drum Storage Area	Organized well, no NA problems	
Roll-Off Bins	Area clean, covers on	NA
Pallet Storage Area	Stack of pallets tipped over	Restacked pallets 10/3/2007
Catch Basins	Sumps ½ full of sediment	No action at this time
Spill Kits	Absorbent pads needed in spill kit #2	Absorbent pads added to spill kit #2 10/5/2007
Roof Top Area	Joint failure on bag house piping, sawdust spillage	Joint fixed and sawdust cleaned up 10/1/2007
Preventative Maintenance Inspections	All monthly inspection were conducted	NA
Housekeeping Inspections	All weekly inspection were conducted	NA

# A schedule for COMPREHENSIVE site inspections must be identified in the SWPPP



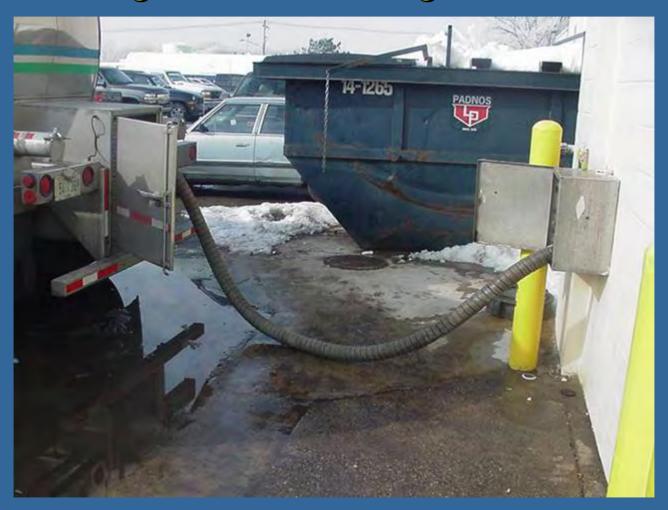
## 4. Material Handling and Storage Procedures





materials outside

### Loading and Unloading Procedures



### Poor material storage location



### Material storage procedures



**Non-Structural Controls** 

### Avoid storing liquids near drains



### Avoid storing leaky items near drains

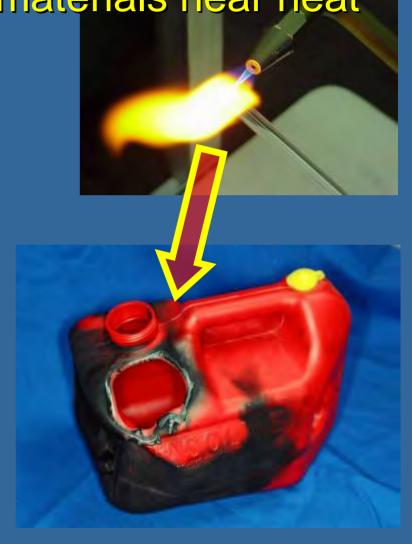




Avoid storing flammable materials near heat

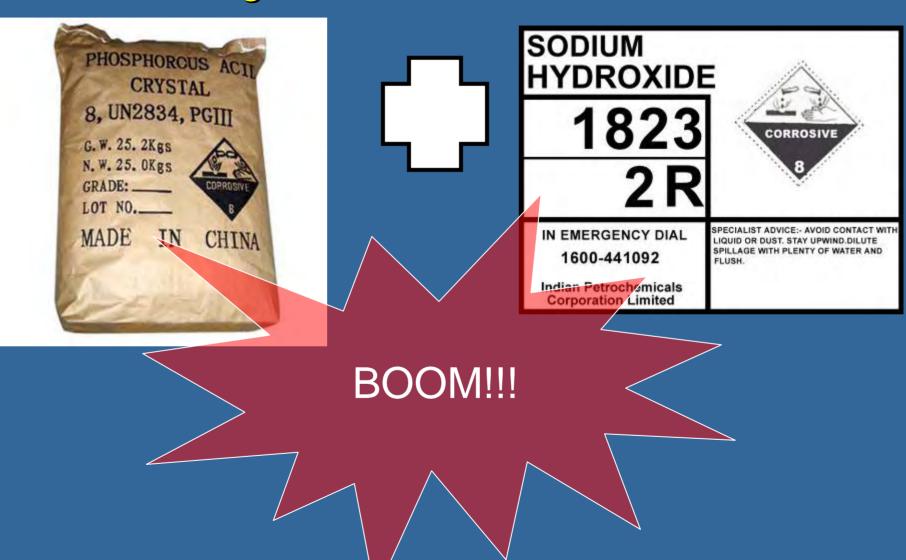






**Non-Structural Controls** 

#### Avoid storing acids and bases near each other



### Avoid stacking materials too high



### Provide adequate aisle space



### Barrier posts in high risk areas



### Proper labeling of containers



# Barrels and Drums stored outside must be kept off the ground



### Critical Materials in secondary containment

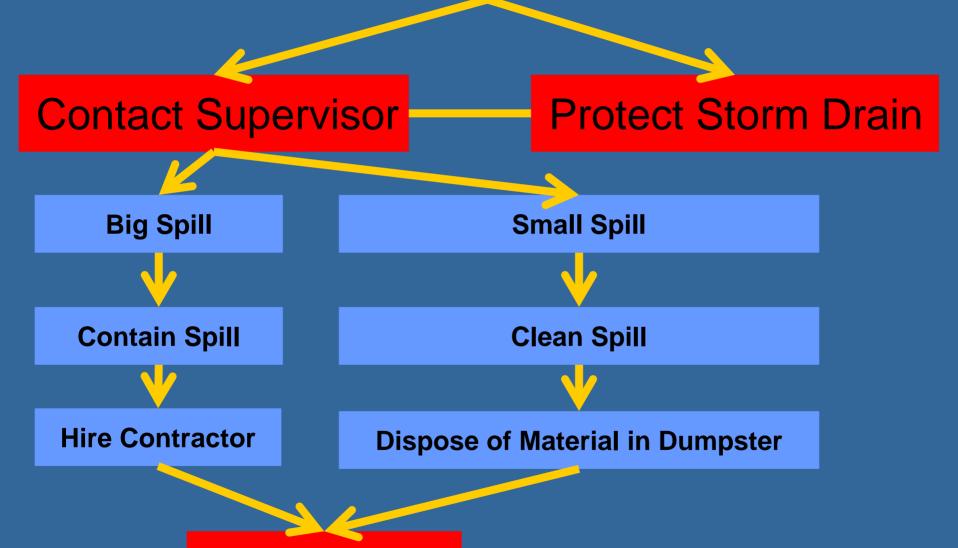


### Spill Prevention & Response





#### **Identify Spilled Material**



Write Report

### Avoiding spills is economically preferred



**Non-Structural Controls** 

### Identifying Potential Spill Areas





### Detailed clean-up procedures

- > Spill kit locations
- Clean-up equipment
- Clean-up personal

> Phone numbers



### In the event of a spill



# DEQ Pollution Emergency Alert System (PEAS)

- **> 1-800-292-4706** 
  - Non-business hours
- > Call the District Office
  - During business hours
  - Make sure a message is left with a person not an answering machine.

# Spill report form is available on the DEQ website

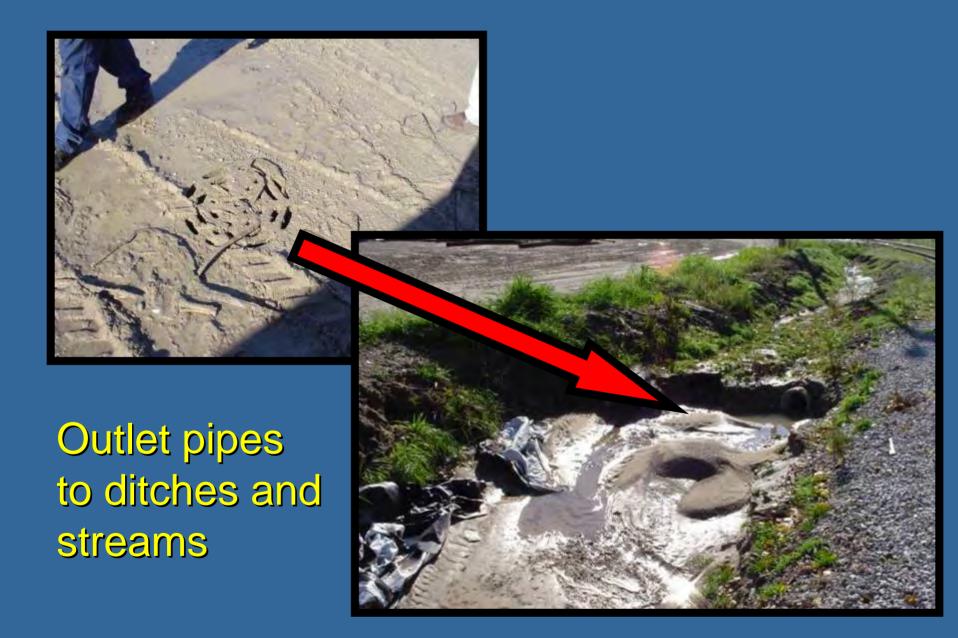
DEQ	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY				
SPILL OR RELEASE REPORT					
NOTE: Some regulations require a specific form to use and procedures to follow when reporting a release. Those forms and procedures MUST be used and followed if reporting under those regulations. This report form is to aid partiers reporting releases under regulations that do not require a specific form. This seport form is not required to be used. To report a release, some regulations require a facility to call the PEAS Hodine at 800-292-4706, or DEQ District Office that oversees the county where it occurred, and other regulating agencies and provide the following information. A follow-up written report may be required. Keep a copy of this report as documentation that the release was reported. If you prefer to submit this report electronically by FAX or e-mail, contact the regulating agency for the correct telephone number or e-mail address. See the DEQ website on Spill-Release Reporting for more reporting information.					
Please print or type all inform MANE AND TITLE OF PERSON SUBMIT		TELEPHONE HUMBI	R (provide area code)		
NAME OF OURMESS		RELEASE LOCATION to the spill location.	gravide address if different than besiness, if fedude-rearest tighway, town, road intersection	toove, and give directions in, etc.)	
STYRET ADDRESS		1			
CITY	STATE OF CODE	1			
BUILDINGS TILEPHONE NUMBER (pro-	(Mr area code)	1			
BITE IDENTIFICATION NUMBER AND O	THER IDENTIFYING HUNBERS (If applicable)	COUNTY	TOWNSHIP	TENNAMGESECTION (Filmown)	
BATERIAL FOR COMMENT OF RELEASE IN Traces    Company   Comment   C					
Pactoria contribution to reliable  Golgament failure  Golgament failure  Operation error  Faulty process design  trory or sattessa, see pastor  feditor  Chemicals  Flammable or combusible is  Hazardora wasta  Ligati industrial wasta  Objectioner products or we	Training deficiencies Unusual weather conditions Other  MACONAL LETTER ON IN DEFINED B  MACONAL TABLE 302.4 (40)  EPCRAL Extensive Hazard  40 CFR Part 304.  Michigan Critical Materials  MSERPA Part 3 II, Part 5 RJ.	(CFR Part 68) CFR Part 302) ous Substance	Dilution Evecuation Hazard removal Neutralization	Truck Other Other Discretization of release to insistent Decontamination of persons or equipment Vanitoring Other	
Drain connected to storm se	Unknown  Unknown  e of river, lake, (train involved) sever (include name of wastewater bre wer (include name of dosin or water bo	etment plant and/or at dy it discharges into, i	surface water reat drain, if known) (known)	n spill location to r, in feet	
☐ Stoundwater (indicate if it is ☐ Soils (include type e.g. clay, ☐ Anthiest Air ☐ Spill contained on impervious		ource and include nar	ne of equifier, if known()		

#### 5. Soil Erosion and Sedimentation Control



# Erosion and Sedimentation Control Measures

Area Of Concern	Control Measures
Gravel Parking Lot	Silt Sacks in the catch basins
Detention Pond Outfall	Rip Rap around the culvert and in the spill way
Recessed Truck Dock Bay	Silt Sack in the catch basin







Culverts and stream crossings



### Areas with exposed soils





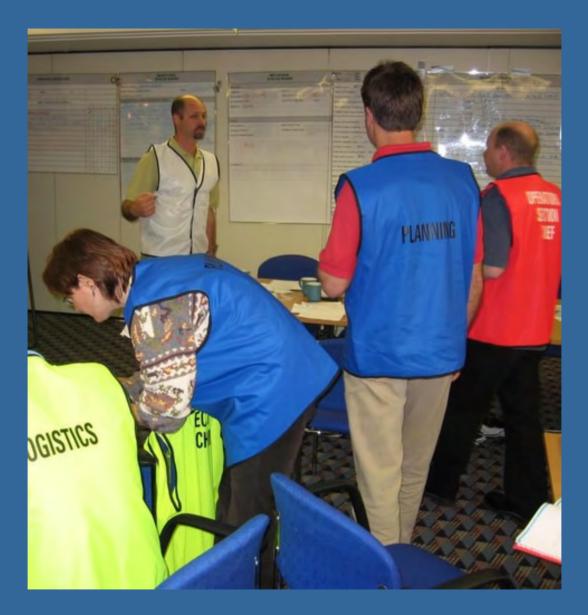
**Gravel / Dirt lots** 



### 6. Employee Training







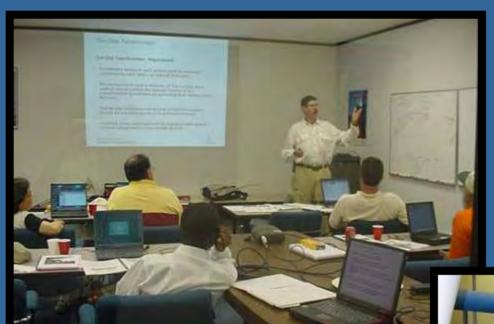
**Non-Structural Controls** 



**Non-Structural Controls** 



**Non-Structural Controls** 





# Preventative Maintenance and Good Housekeeping



#### Spill prevention and response



#### Internal spill reporting procedures

### FUEL SPILL RESPONSE PROCEDURE

IN CASE OF FIRE OR EXPLOSION
EVACUATE IMMEDIATELY AND CALL 911
FROM A SAFE LOCATION

IF IT IS SAFE TO DO SO: STOP THE SPILL, USE EMERGENCY SHUT-OFF LOCATED ON BUILDING

USE MATERIALS FROM THE SPILL KIT TO: (LOCATED BY THE STORAGE SHED)

- CONTAIN THE SPILL
- PROTECT THE CATCH BASIN
- ABSORB THE SPILL

CALL ENVIRONMENTAL HEALTH AND SAFETY 726-7273

NOTIFY YOUR SUPERVISOR

IF YOU HAVE ANY QUESTIONS ABOUT PROPER SPILI
PROCEDURES CONTACT ENVRONMENTAL HEALTH
AND SAFETY (726-7273) OR YOUR SUPERVISOR
PRIOR TO USING THIS FACILITY

#### **Employee Training Schedule**

Topic	Employees Included	Frequency
Good Housekeeping Practices	All Employees	Time of Hire & Annually
Spill Prevention & Response	1) All Employees	1) Time of Hire & Annually
	2) Response Team	2) 6 Months
Internal Spill Reporting Procedures	All Employees	Time of Hire & Annually

15.0 EMPLOYEE TRAINING FORM			
Date of Session:			
Trainer			
Print:	Signature:		
Topics Covered:			
Attendee Name	Attendee Signature		

# Training events need to be documented

**Non-Structural Controls** 

## 7. Total Maximum Daily Loads (TMDLs)



TMDL is the process used to determine how much pollutant load a lake or stream can handle from point and nonpoint sources.



# MDEQ is responsible for developing TMDLs



Developed to
 ensure Water
 Quality Standards
 will be met in the
 future

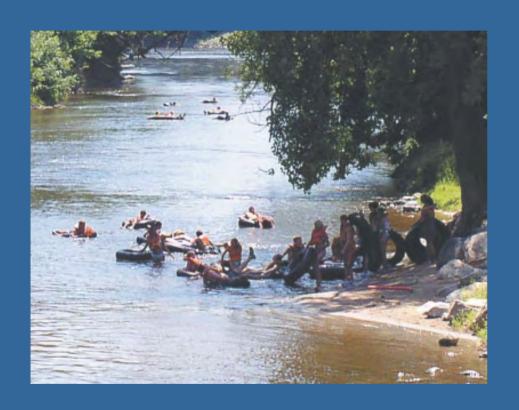
### Water Quality Standards



State rules established to protect the surface waters

Rules establish goals in THREE areas:

### 1) Uses of the lakes and streams





**Non-Structural Controls** 

### 2) Safe levels to protect the uses



# 3) Procedures to protect high quality waters





# Once a TMDL is approved by the Environment Protection Agency

The MDEQ is required to implement the TMDL through existing programs such as industrial and municipal storm water permits

Contact your district staff for specific TMDL information

➤ If a TMDL applies to your receiving waters, controls to meet the TMDL are required in your SWPPP

#### 8. Significant Materials still present



# Sediment causes unnatural turbidity



### Petroleum products cause unnatural oil films



#### Surfactants cause unnatural foam

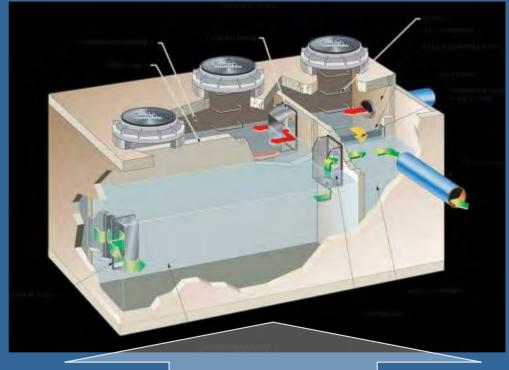


**Non-Structural Controls** 

If pollutants still remain after non-structural controls, structural controls will have to be

installed.





Storm Water Pollution Prevention Plan

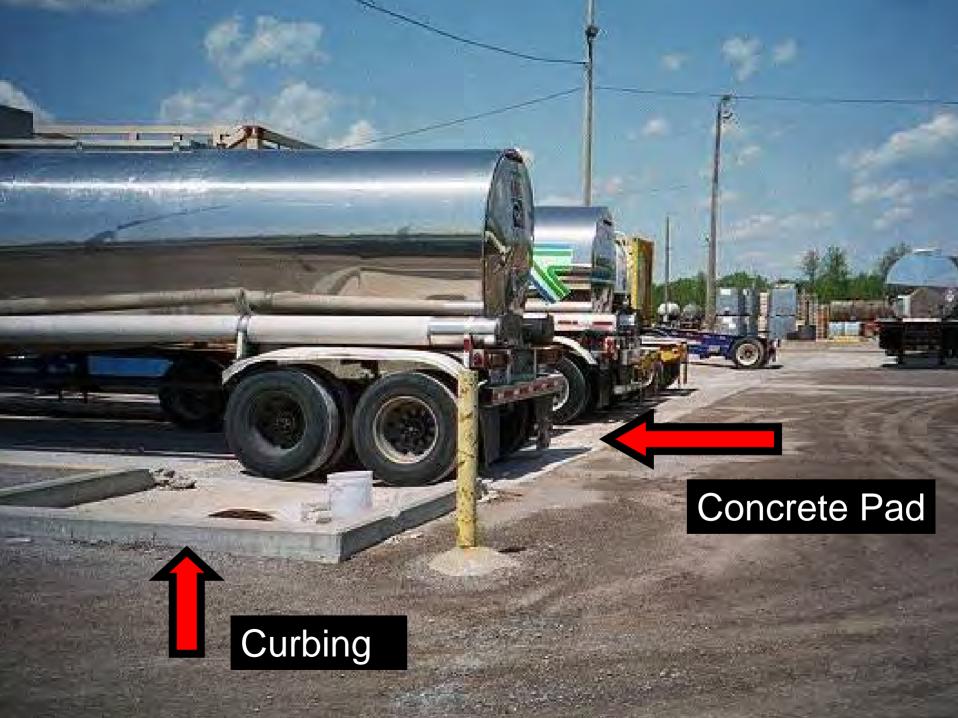
Source Identification

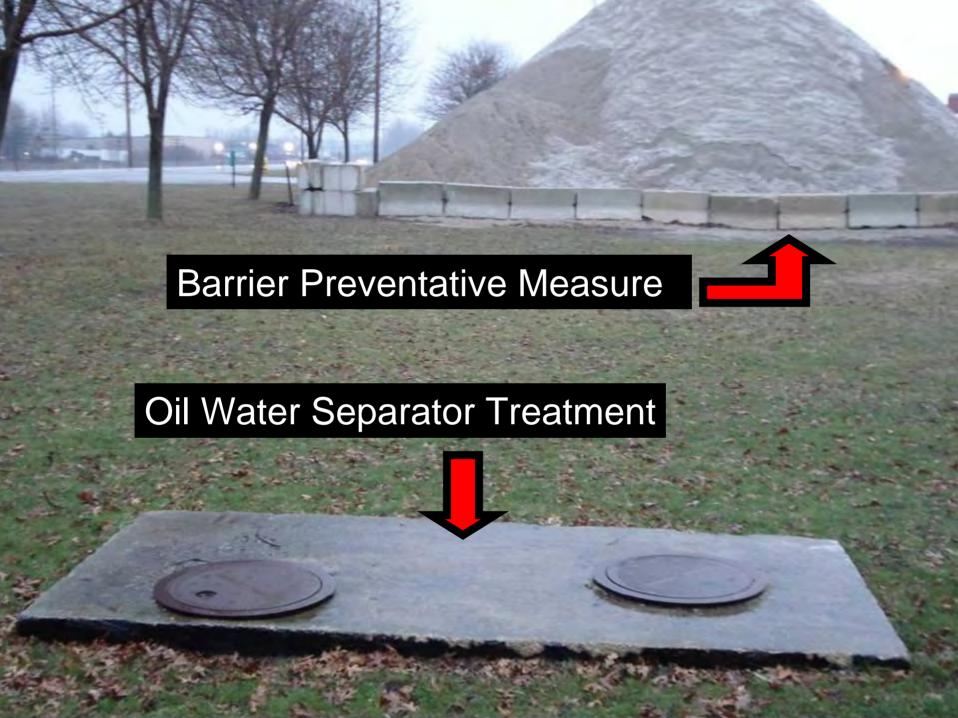
Non-Structural Controls

Structural Controls

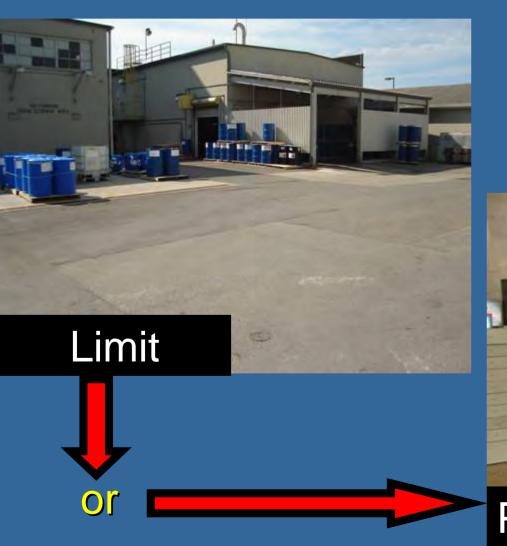
### Structural Controls







#### **Prevention Measures**











#### **Structural Controls**

#### Safeguards

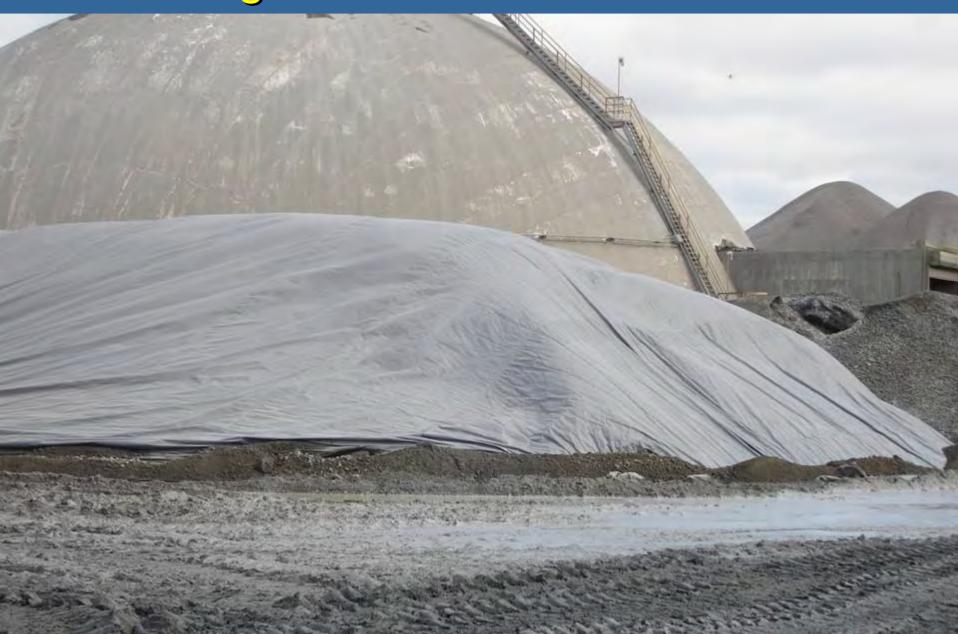




Security

#### Structural Controls

### Coverings





Covered dumpsters and roll off containers











#### Storm Water Conveyances

**Structural Controls** 





## Diversion dikes and berms





## Grading

### **Structural Controls**





## Containment



# Secondary Containment











# Curbing

















## Basins







## Detention — release water at a controlled rate



## Retention — water evaporates or infiltrates



## Collection - collect and store water



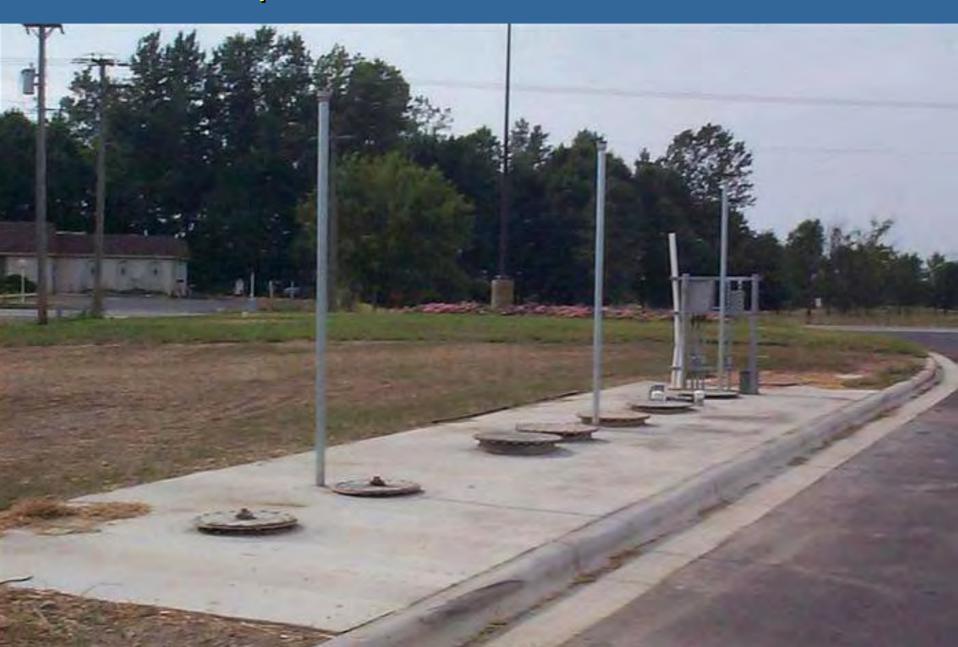


# Sumps













## **Collection Pad**





## Impervious Work Areas





# **Annual Reports**

Include designated time of year for reviewing the Storm Water Pollution Prevention Plan.

Recommended to do in conjunction with one of the Comprehensive Inspections.

Retain the Annual Report. In the future they will need to be submitted on or before January 10<sup>th</sup> of each year.

# Storm Water Pollution Prevention Plan Certification Page

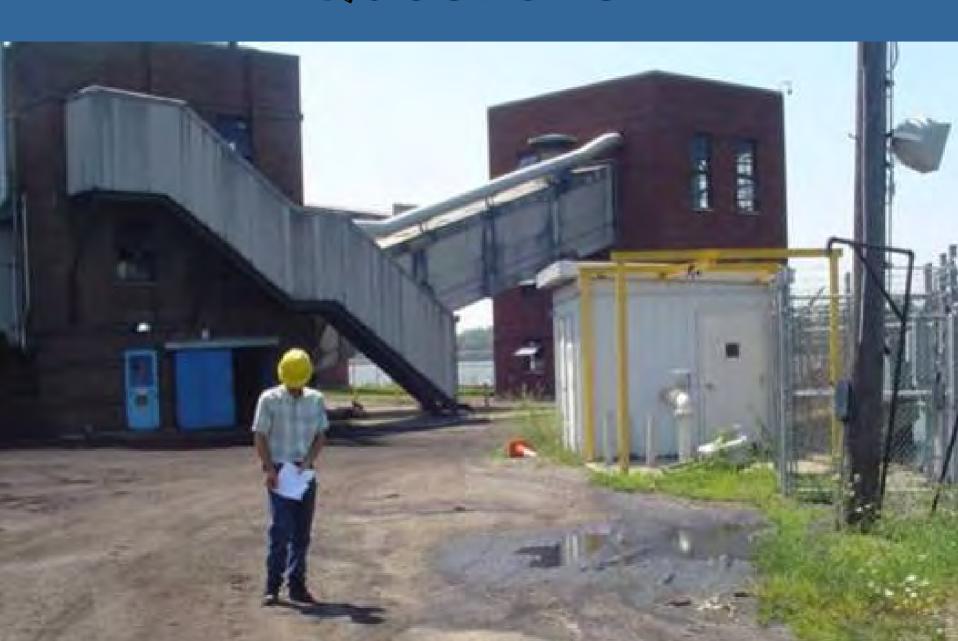
Include certification that the SWPPP has been reviewed

Must be signed by:

**Certified Operator** 

The Permittee or Authorized Representative

# Questions?



# What to expect during a DEQ Industrial Storm Water Inspection

Link on the Industrial Program Page of the Storm Water Web Site

http://www.michigan.gov/degstormwater







